

Receiving Report

Date: 10/11/27

Batch No: M116268

Supplier: MESA XSL

Dart P/O: 12989

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10-112/08 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/1/25
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Monday, November 29, 2010 3:05:54 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12989 Receipt Dates from 11/29/2010 to 11/29/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

METALUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

26/11/2010

Order : 70848
Reference : PO12989
Bid : 7196
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AS08061	ALU SHE .080 6061-T6 (12G) <u>7 X 4' X 12' *****</u> HT: 399483	336	<u>336</u> -	<u>Ø</u>
CS18G	MS SHE 18G COLD ROLL (.050) <u>5 X 4' X 8' *****</u> HT: CA1474	160	<u>160</u> -	<u>Ø</u>
AS05052	ALU SHE .050" 5052-H32 <u>2 X 4' X 8' *****</u> HT <u>10046126EO</u> SHIP TST COLLECT JP	64	<u>64</u> -	<u>Ø</u>

Signature

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



CERTIFIED MILL TEST/QUALITY CONTROL CERTIFICATE

PT. ALUMINDO LIGHT METAL INDUSTRY, TBK

DS. SAWOTRATAP GEDANGAN SIDOARJO 61254, INDONESIA

ORIGINAL

Customer	Address	Product Type
EMPIRE RESOURCES INC.	ONE PARKER PLAZA FORT LEE NJ 07024	PRIME ALUMINUM COIL

L/C NO.: RRRI-517579
DD : 100414

May 14, 2010

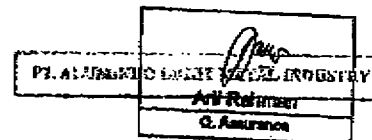
ISSUED BY: JPMORGAN CHASE BANK, N.A.
CHICAGO, IL
RELEASE ORDER NUMBER: R132664

Description of Product

Coil No	Unique Heat Number	Dimension	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS ksi	Yield ksi	Bend Test
	Standard	.020-.050 Thickness		6052	H-32	remainder	0.10 max	2.20-2.60	0.25 max	0.40 max	0.10 max	0.10 max	0.05 max	0.15-0.35	8 min	31.5-38.0	22.0 min	
1A	10048125E0	.050" X 48" X COIL	2.6110	6052	H-32	66.98	0.02	2.33	0.13	0.28	0.02	0.00	0.01	0.16	10	36.4	32.4	Good
2A	10048125E0	.050" X 48" X COIL	2.7000	6052	H-32	66.98	0.02	2.33	0.13	0.28	0.02	0.00	0.01	0.16	10	36.4	32.4	Good

INDICATING ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS
IN IMPERIAL NOMENCLATURE REQUIRED PER SKID INDICATING A UNIQUE HEAT NUMBER

0338990
0338991



5014/30

32063

MATERIAL CONFORMS TO FOR ALLOY 6052, H-32, ALUMINUM ASSOCIATION STANDARDS, ASTM B-208 AND AMS-QQ-A-289/1 SPECIFICATIONS IN ALL RESPECTS

AL01000285

ALE1002209

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy
Director of Manufacturing Davenport Works

Kacion P. Young
Quality Assurance Manager

1174028

Ship Date

0

B.L. No.

Invoice No.

Ship From:

RIVERDALE, IA.

2010-10-19

5266246

00000

Alcoa No. Item

1000230788-1

Page 1

P.O. No./Govt Contract No.

Customer

Alcoa Item

DCE-30788-1

C62782 Ln#: 1

Ship To:

Item Description

0.08 IN TK (+0.0000 - .0045) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N EXC MRK ASTM209 REV 07 CMPD25 REV S ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 30 + CQR 0209523 REV 07 CUST REQ 10-10-01 *** W/E 10-10-23 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	248895	399483	4073	79	PC	27338 27714 46779
2	248896	399483	4079	79	PC	27338 27714 46779
3	248902	399483	1615	31	PC	27338 27714 46779
			9767	189		

Notes for CQR: 0209523.7

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION D DATED 1997-08-01.

CQR: 0209523.7 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
T6	Long Transv.	KSI	KSI	PCT
	Max			
	Min	42.0	35.0	10

Chemical Composition

Alloy	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
6061	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 399483	Min	0.40	0.15	0.8	0.04					

- Mechanical, Physical, Metallography, Quantometer Results

REMAIN

Temp	Dir	No. Test	UTS	TYS	EL4D
T6	Long Transv.	2	KSI	KSI	PCT
			50.2	44.6	11

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

Ship From:

RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that sample representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

1174028

Ship Date

0

B.L. No.

Invoice No.

Alcoa No. Item

Page 2

2010-10-19

5266246

00000

1000230788-1

DCR-30788-1

P.O. No./Govt Contract No.

Customer

Alcoa Item

C62762 Ln#: 1

Lot: 399483

- Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

Cast Number

H9822061

Chemical - OES

Actuals

SI PE CU MN MG CR ZN TI
0.65 / 0.5 / 0.25 / 0.06 / 0.9 / 0.21 / 0.03 / 0.02 /

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

25Nov10 9:39

TEST CERTIFICATE

No: QSC 4210

P/O No MON-40865

Rel

S/O No QSC 142059-001

B/L No

Inv No

Shp

Inv

CERTIFICATE of ANALYSIS and TESTS

Cert. No: QSC 4210
25Nov10Part No
COLD ROLLED SHEET COMMERCIAL QUALITY
.0478 Nom X 48.0000" X 96.0000"

0

Heat Number
CA1474

*** Chemical Analysis ***

C=0.0400 Mn=0.2200 P=0.0080 S=0.0140 Si=0.0070 Al=0.0410
V=0.0020 Cb=0.0020 B=0.0002 Cu=0.0800 Ni=0.0200 Cr=0.0400
Ti=0.0020 Mo=0.0100 N=0.0060OK FOR WEAR PLATES
ONLY (SEE EMAIL DATED NOV. 3 2010).

10.12.08



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12989**

Purchase Order Date 11/23/10

PO Print Date 11/23/10

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C 10/11/23

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA ~	1010/1025 SHEET .048	11/25/10 Yes	160.00 sf	TST ground	\$2.4700	\$395.20
Special Inst: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							
2	M5052H32S.050	5052-H32 .050 Sheet	11/25/10 Yes	64.00 sf	TST ground	\$2.2600	\$144.64
Special Inst: MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209							
3	M6061T6S.080	6061-T6 .080 Sheet	11/25/10 Yes	336.00 sf	TST ground	\$4.6500	\$1,562.40

11/23/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/23/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12989**

Purchase Order Date 11/23/10

PO Print Date 11/23/10

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858

514 633 8044

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst: MATERIAL: 6061-T6 /T62 ALUMINUM
SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR
AMS 4025 OR
AMS 4027 OR ASTM B209

PO Total:

\$2,102.24

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/23/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

METALUX SOLUTIONS INC.
 2108, 32E AVENUE
 LACHINE, QUEBEC
 H8T 3H7 *Tel. : 514 633-8010*

Bid 23/11/2010 7199

Sales Rep. : Jérôme Primeau
Reference : CHANTAL
Expiration Date : 22/01/2011

Customer : 6323336

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Ship To :

Same

Fax: 613 632-1053

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
CS18G	MS SHE 18G COLD ROLL (.050) 5 X 4' X 8.	160	2.47	395.20	A
AS05052	ALU SHE .050" 5052-H32 2 X 4' X 8'	64	2.26	144.64	A

	COPY	<i>Subtotal</i>	539.84
A) Regist :		HST :	70.18
		Total :	610.02

METAUX SOLUTIONS INC.
 2108, 32E AVENUE
 LACHINE, QUEBEC
 H8T 3H7 **Tel. : 514 633-8010**

Bid 23/11/2010 7196

Sales Rep. : Jérôme Primeau
Reference : CHANTAL
Expiration Date : 22/01/2011

Customer : 6323336

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Ship To :

Same

Fax: 613 632-1053

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
AS08061	ALU SHE .080 6061-T6 (12G) 7 X 4' X 12'	336	4.65	1 562.40	A
	1 DAY				

	COPY	Subtotal	1 562.40
A) Regist :		HST :	203.11
		Total :	1 765.51

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

QUOTE 272894

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
18/11/10

DELIVERED
18/11/10

Client code	Rep	Conditions	Page
DAER	D	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
C.R. SHEET 18J 48 X 96	5	320	75.950	CLB	243.04
ALUM.5052-H32 .050 TH. 2 SHEET 48 X 96	64	64	1.950		124.80
WOOD SKID	1	1	55.000		55.00

Total weight	385	Sub-total	422.84
		GST	0.00
		PST	54.97
		TOTAL	477.81

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

REFERENCE ONLY

Receiving Report

Date: 10/16/01

Batch No: M116031

Supplier: NEFALEX SOLUTION

Dart P/O: 12813

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ N/A ☐
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
Date: 10/16/01
Received/Costing: [Signature]
Initial: [Signature]

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

REFERENCE ONLY

Purchase Order Receipt Listing

Page 1 of 1.

Monday, November 01, 2010 1:07:22 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12813 Receipt Dates from 11/1/2010 to 11/1/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO12813	1		M1010S18GA	sf	10/29/2010	11/1/2010	64.0000	\$2.47	0.0000	0	\$157.76
CAD	No		1010/1025 SHEET .048 116031	sf	64.0000	DESJ02		\$157.76	0.0000	0	
	2		M7075T6S.063	sf	10/29/2010	11/1/2010	48.0000	\$13.96	0.0000	0	\$669.98
	No		7075-T6 Sheet .063 116031	sf	48.0000	DESJ02		\$669.98	0.0000	0	



1320, Voïta t(450) 641-3330
 Boucherville, Québec f(450) 641-3332
 J4B 6G6 1 800 967-2003
 2108, 32e Avenue t(514) 633-8010
 Lachine, Québec f(514) 633-8044
 H8T 3H7 1 800 558-8858

« PAYABLE À L'ADRESSE DE BOUCHERVILLE

Facture	29/10/2010	111492
---------	------------	--------

Sales rep. : Jérôme Primeau
 Shipping : NOTRE CAMION / OUR TRUCK
 Terms : NET 30 JOURS / NET 30 DAYS
 P.O. : PO12813

Invoiced to
 Customer : 6323336
 DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO K6A 1K7

Tel. : 1 613 632-3336

Ship to

SAME

Item no.	Description	Orderd.	shipped	B.O.	Price	Total
CS18G	MS SHE 18G COLD ROLL (.050) 2 X 4' X 8' HT: 888037	64.00	64.00			
AS08375	ALU SHE 7075-T6 .063" ALCLAD 1 X 4' X 12' HT: 515354A9 CAST 329	1.00	1.00			

SHIP TST COLLECT

Chantal Lavoie

Thank you for doing business with us

Sub-total :

A) Regist

Receivable

GST :

0.00

Total :



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12813

Purchase Order Date 10/27/10

PO Print Date 10/27/10

Page Number 1 of 1

Order From :
METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name
Vendor Phone 800 558 8858
Vendor Fax 514 633 8044
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(416) 416-1111

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	10/29/10 Yes	✓ 64.00 sf	TST ground	\$2.4650	\$157.76
OK for weap plates only 9/10.10.27			Special Inst: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21/38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42KSI COLD ROLLED				
2	M7075T6S.063	7075-T6 Sheet .063	10/29/10 Yes	✓ 48.00 sf	TST ground	\$13.9580	\$669.98
			Special Inst: MATERIAL: 7075-T6 SHEET .063 THICK PER QQ-A-250/13 + AS PER ASTM B209 AS PER DWG D212-725-1				

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total: \$827.74

Change Nbr: 3

Change Date: 10/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

002/002
001/001

20May09 8:4

TEST CERTIFICATE

No: QSC 3516

Sold By:

Acier Pointe-Claire

71 Hymus Boulevard

Pointe Claire, Quebec H9R 1E2

Tel: 514-875-1935 Fax: 514-697-4069

P/O No 3118

Rel

S/O No QSC 126925-001

B/L No QSC 195940-001 Shp 14Apr09

Inv No QSC 496325-001 Inv 14Apr09

Ship To: (0)

CERTIFICATE of ANALYSIS and TESTS

Cert. No: QSC 3516
20May09

Part No

COLD ROLLED SHEET COMMERCIAL QUALITY

.0478 Nom X 48.0000" X 96.0000"

Pcs Wgt
46 2,865

Heat Number

Tag No

888037

Pcs Wgt
46 2,865

Heat Number
1791J-53

*** Chemical Analysis ***

C=0.0400 Mn=0.2500 P=0.0060 S=0.0050 Si=0.0100 Al=0.0270
Cu=0.0200 Ni=0.0100 Cr=0.0200 Ti=0.0010 N=0.0043

ACCEPTABLE
FOR ATTACHED EMAIL

Marc Bellavance

From: David Shepherd [dshepherd@dartaero.com]
Sent: November 3, 2010 12:45 PM
To: 'Marc Bellavance'
Cc: 'Linda Lacelle'
Subject: RE: Material Issue

Yes ... this is acceptable for now.

David

From: Marc Bellavance [mailto:mbellavance@dartaero.com]
Sent: Wednesday, November 03, 2010 10:05 AM
To: 'David Shepherd'
Cc: 'Linda Lacelle'
Subject: Material Issue
Importance: High

Here is another one...

Drawing D3319 specifies 0.048 (18 GA) AISI 1010-1025 for wearplates. We got AISI 1008 of commercial quality. Is it acceptable to accept and red tag the material "FOR WEARPLATES ONLY"? This has been done before for different material thicknesses.

Thanks.

Marc Bellavance
Technical/Shop Support
DART aerospace Ltd.

Tel: 613-632-5200 Ext. 240

Cel: 613-676-0992

Fax: 613-632-9311

E-mail: mbellavance@dartaero.com

Web: www.dartaero.com



Please consider your environmental responsibility before printing this e-mail

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No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.449 / Virus Database: 271.1.1/3235 - Release Date: 11/03/10 08:36:00



750-1262156

2

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cueil

L/N Trailer - Unite Route

NS

NS

11

26

10

Manifest From - Manifest de

To - A

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

Origin

Dest.

C.D.

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Shipper - Expéditeur
METAUX SOLUTION
2108 32E
LACHINE, PQ H8T 3H7

MTL

MTL

2

Declared Value - Valeur déclarée

Type - Genre %Trk. - %Rm. Page

STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D-J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NO DESCRIPTION 2X4X12@1 8.0 CFT FUEL SURCHARGE Printed on 11/29/2010 @ 08:15 ** COLLECT **	600		COLLECT COLLECT
Total Pieces Coils total		Total Weight Poids total		Total Charges Frais totaux	
1		600		COLLECT	

E & OE

Print Last Name

A TransForce Company

SW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
Tous dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.
Total
P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X
Received in Apparent Good Order - Reçu sans Avoir Apparente

Date 11-10

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06